



REGIONS BANK
PURCHASING CARD
PO BOX 11301
BIRMINGHAM, AL 35202

COLLETON CO SHERIFF DEPT
COLLETON COUNTY GOVERNMENT
PO BOX 157
109 BENSON STREET
WALTERBORO, SC 29488 3901

Statement Summary			
Total Amount Due	\$0.00	Due Date:	11/20/2018
Current Payment Due:	\$0.00	Billing Date:	11/05/2018
Past Due Amount:	\$0.00	Credit Limit:	
Minimum Amount Due:	\$0.00		

Account Summary			
Previous Balance:	\$0.00	Annual Percentage Rate:	0.00 %
Purchases:	\$0.00	Days In This Billing Cycle:	31
Cash Advances:	\$0.00	New Cash Advances:	\$0.00
Credits:	\$0.00	Cash Advance Fee:	\$0.00
Payments:	\$0.00		
Other Charges:	\$0.00	Purchases	Cash
Finance Charges:	\$0.00	Average Daily Balance:	\$0.00
New Balance:	\$0.00	Monthly Periodic Rate:	0.0000 %
		Nominal Annual Percentage Rate:	0.00 %
			0.00 %

Post Date	Tran Date	Reference Number	Merchant Description	Amount
10/18/2018	10/16/2018	24765018290036005469366	HAMPTON INN OCEANFRONT MYRTLE BEACH SC	\$138.99
10/23/2018	10/22/2018	24692168295100169218658	AMZN Mktp US*M85ED4NF2 Amzn.com/bill WA	\$31.80
10/23/2018	10/23/2018	24692168296100315679166	AMZN Mktp US*M806R9NT0 Amzn.com/bill WA	\$164.97
10/24/2018	10/24/2018	74692168297100876535355	AMZN Mktp US Amzn.com/bill WA	(\$54.99)
10/29/2018	10/28/2018	24692168301100336563848	AMZN Mktp US*M86S46ET2 Amzn.com/bill WA	\$54.99
10/31/2018	10/31/2018	24692168304100849911770	Amazon.com*M848441V0 Amzn.com/bill WA	\$30.20
10/31/2018	10/31/2018	24692168304100863082946	AMZN Mktp US*M875B6PV2 Amzn.com/bill WA	\$8.50
11/05/2018	11/02/2018	24906418306062817751795	WAYFAIR*Wayfair wayfair.com MA	\$474.96
11/05/2018	11/01/2018	24445008306200132539746	U-HAULMONSTER SELF STG-JE WALTERBORO SC	\$104.41
* * * * *				
THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S				
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 953.83				
* * * * *				
FOR CUSTOMER SERVICE CONTACT US TOLL-FREE AT (888)934-1087				